

CNPCP Management Measure	Commitment Location	Date	Revised Date	Task	Comments
OSDS	Exhibit A	11/30/2010		Policy Option Package for Rules Development complete.	Completed
OSDS	Exhibit A	January 2011 through June 2011		Request funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS.	Completed
OSDS	Exhibit A	June 2012 through December 2012		Provide draft(s) of rule language to NOAA and EPA for review/comment.	Outline may be available in June
OSDS	Exhibit A	12/31/2012		Rule development completed.	
OSDS	Exhibit A	1/31/2013		Submit new rules to NOAA and EPA for review/approval.	
OSDS	Exhibit A	March 2013		Rule implementation and inspections begin.	
New Development	Exhibit A	6/30/2010		Initial draft guidance document completed and provided to NOAA and EPA for review and comment.	Completed
New Development	Exhibit A	12/31/2011	5/23/2011	Final draft guidance document completed and provide to NOAA and EPA for review and comment	Late
New Development	Exhibit A	3/31/2011	8/31/2011	Public review of final draft guidance document completed.	Late
New Development	Exhibit A	6/30/2011	9/30/2011	Final guidance document released and submitted to NOAA and EPA, along with strategy and schedule for updating TMDL Implementation Plans.	Late
New Development	Exhibit A	June/July 2011	Sept/Oct 2011	Workshops for Designated Management Agencies begins.	Late
Forestry	Exhibit A	6/30/2010		Provide a legal opinion from Oregon's Attorney General's Office	Completed
Forestry	Exhibit A	9/30/2010		Provide commitment that Oregon will pursue prescriptive TMDL process for addressing the additional management measures for forestry condition.	Completed

Forestry	Exhibit A	1/31/2011	6/1/2011	Provide additional detail on the prescriptive TMDL process	Late
Forestry	Exhibit A	3/31/2011	6/1/2011	Provide a schedule for implementing the prescriptive TMDL approach throughout the Coastal Nonpoint Program management area which includes a time line for developing new TMDLs as well as updating existing TMDLs.	Completed ¹
Forestry	Exhibit A	6/30/2012	6/30/2013	Complete and submit prescriptive TMDLs and TMDL Implementation Plans for Mid-Coast basins.	ODEQ plans to public notice TMDLs in January 2013
Forestry	Settlement Agreement	No date		EPA/NOAA will review ODEQ's proposed schedule for implementing OR Coastal TMDL approach and consider plaintiff's comments on schedule	
Forestry	Settlement Agreement	No date		EPA work with ODEQ on use of PPA funding to assist OR in implementing its Coastal TMDL approach. EPA/NOAA provide technical assistance including preliminary feedback on whether proposed safe harbor BMPs in mid-coast TMDLs could achieve OR WQS.	
Forestry	Settlement Agreement	3/31/2011		Schedule for implementing the Oregon Coastal TMDL approach.	Done. No comments from EPA/NOAA
Forestry	Settlement Agreement	6/30/2012		Oregon Mid Coast Basin TMDLs to EPA/NOAA.	Late. Oregon requested one year extension.

All	Settlement Agreement	12/31/2012	EPA/NOAA provide Oregon and plaintiffs with initial written assessment on 1) whether implementation of the Oregon Coastal TMDL Approach in the Mid-Coast Sub-basins is likely to result in actions that will achieve and maintain WQS and 2) whether OR's plan for developing and updating TMDLs for all sub-basins in the CNPCP management area using the Oregon Coastal TMDL Approach could satisfy the outstanding forestry condition. In developing this assessment, EPA/NOAA should consider comments from plaintiff with respect to ODEQ's proposed TMDLs and BMPs.	OR plans to public notice TMDLs in January 2013. Will EPA/NOAA have sufficient info to development assessment?
All	Settlement Agreement	11/15/2013	Publication in FR of EPA/NOAA's proposed decision to approve OR's CNPCP or finding of OR's failure to submit an approvable program (& plan to withhold 319 funds)	NOAA/EPA needs several months lead time for FR publication
All	Settlement Agreement	5/15/2014	Issue EPA/NOAA's decision to approve OR's CNPCP or finding of OR's failure to submit an approvable program (& plan to withhold 319 funds)	

1Dates are provided only for the first TMDL and the final ones which range from 2012 to 2021

